

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 7, 2024

Chapter 13 Case # 19-12542

Re: MARC ROBERT HUECK
CARESSE PATTY ANN HUECK
38 OVERLOOK AVENUE
LITTLE FALLS, NJ 07424

Atty: LEONARD S. SINGER, ESQ.
ZAZELLA & SINGER
195 ROUTE 46 WEST
SUITE 3
TOTOWA, NJ 07512

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$31,654.20

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/27/2019	\$525.00	5651974000	03/27/2019	\$525.00	5731273000
04/25/2019	\$527.57	5806426000	05/28/2019	\$527.57	5890457000
05/28/2019	\$527.57	5890457000	05/28/2019	(\$527.57)	5890457000
07/01/2019	\$527.57	5976499000	07/29/2019	\$527.57	6047499000
08/26/2019	\$527.57	6120359000	09/27/2019	\$527.57	6204637000
10/30/2019	\$527.57	6286887000	12/02/2019	\$527.57	6367589000
12/30/2019	\$527.57	6437459000	01/28/2020	\$527.57	6511524000
02/27/2020	\$527.57	6588693000	03/31/2020	\$527.57	6673467000
05/01/2020	\$527.57	6749529000	06/01/2020	\$527.57	6828616000
06/29/2020	\$527.57	6895120000	07/30/2020	\$527.57	6973481000
08/27/2020	\$527.57	7038625000	10/02/2020	\$527.57	7130214000
11/02/2020	\$527.57	7200890000	11/30/2020	\$527.57	7266936000
12/30/2020	\$527.57	7338833000	01/29/2021	\$527.57	7412056000
03/01/2021	\$527.57	7490944000	03/29/2021	\$527.57	7558151000
04/30/2021	\$527.57	7633625000	06/02/2021	\$527.57	7707250000
06/28/2021	\$527.57	7766694000	07/28/2021	\$527.57	7837896000
08/31/2021	\$527.57	7913410000	10/04/2021	\$527.57	7985796000
11/01/2021	\$527.57	8048146000	11/29/2021	\$527.57	8110614000
12/30/2021	\$527.57	8175588000	01/31/2022	\$527.57	8243615000
02/25/2022	\$527.57	8297104000	04/01/2022	\$527.57	8375372000
05/02/2022	\$527.57	8435960000	05/27/2022	\$527.57	8489253000
06/28/2022	\$527.57	8553379000	07/29/2022	\$527.57	8613621000
08/29/2022	\$527.57	8672606000	10/03/2022	\$527.57	8740561000
10/27/2022	\$527.57	8789154000	11/28/2022	\$527.57	8848038000
12/27/2022	\$527.57	8899206000	01/27/2023	\$527.57	8960521000
02/24/2023	\$527.57	9014151000	04/03/2023	\$527.57	9085734000
05/01/2023	\$527.57	9137621000	05/31/2023	\$527.57	9193422000
06/29/2023	\$527.57	9245732000	07/27/2023	\$527.57	9294304000

Chapter 13 Case # 19-12542

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/25/2023	\$527.57	9344241000	10/02/2023	\$527.57	9406641000
10/25/2023	\$527.57	9447521000	11/27/2023	\$527.57	9499526000
12/26/2023	\$527.57	9547786000	01/17/2024	\$527.57	9586315000
01/18/2024	\$5.14	9588429000			

Total Receipts: \$31,654.20 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$31,654.20

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,856.09	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	2,539.74	*	689.22	
0002	BANK OF AMERICA	UNSECURED	36,180.79	*	9,818.57	
0003	BERRY OWENS CENTER	UNSECURED	0.00	*	0.00	
0004	BRENDAN P. SULLIVAN MD FACC LL	UNSECURED	0.00	*	0.00	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	18,413.85	*	4,997.07	
0006	JPMORGAN CHASE BANK NA	MORTGAGE ARRI	3,336.79	100.00%	3,336.79	
0007	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	420.39	*	111.74	
0008	LVNV FUNDING LLC	UNSECURED	20,159.03	*	5,470.66	
0009	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	397.79	*	105.73	
0010	GC SERVICES LIMITED PARTNERSHIP	UNSECURED	0.00	*	0.00	
0011	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	
0012	LVNV FUNDING LLC	UNSECURED	6,923.12	*	1,878.76	
0013	NORTH JERSEY PATHOLOGY	UNSECURED	0.00	*	0.00	
0014	ST JOSEPHS MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,760.91	*	477.86	
0016	SYNCHRONY BANK/ CARE CREDIT	UNSECURED	0.00	*	0.00	
0017	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	54.70	*	10.19	
0018	TARGET	UNSECURED	0.00	*	0.00	
0019	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0021	Wells Fargo Bank, N.A	MORTGAGE ARRI	0.00	100.00%	0.00	
0022	WELLS FARGO OPERATIONS CENTER	MORTGAGE ARRI	1,840.86	100.00%	1,840.86	
0023	WELLS FARGO OPERATIONS CENTER	MORTGAGE ARRI	0.00	100.00%	0.00	
0024	CITIBANK NA	UNSECURED	280.01	*	72.87	

Total Paid: \$30,666.41

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS NATIONAL BANK						
	12/21/2020	\$206.96	861395	01/11/2021	\$14.22	863194
	02/22/2021	\$14.22	864852	03/15/2021	\$14.22	866725
	04/19/2021	\$14.22	868385	04/19/2021	(\$14.22)	868385
	04/19/2021	\$14.22	869690	05/17/2021	\$14.23	870296
	06/21/2021	\$14.22	872097	07/19/2021	\$14.46	873902
	08/16/2021	\$14.47	875586	09/20/2021	\$14.45	877315
	10/18/2021	\$14.46	879092	11/17/2021	\$14.61	880803
	04/18/2022	\$19.38	889191	05/16/2022	\$14.86	890904
	06/20/2022	\$14.84	892588	07/18/2022	\$14.82	894320
	08/15/2022	\$14.84	895883	09/19/2022	\$14.84	897486
	10/17/2022	\$14.84	899159	11/14/2022	\$14.53	900736

Chapter 13 Case # 19-12542

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	12/12/2022	\$14.55	902291	01/09/2023	\$14.51	903778
	02/13/2023	\$14.53	905299	03/13/2023	\$14.54	906913
	04/17/2023	\$14.53	908498	05/15/2023	\$14.53	910130
	06/12/2023	\$14.40	911592	07/17/2023	\$14.38	913105
	08/14/2023	\$14.36	914621	09/18/2023	\$14.39	916122
	10/16/2023	\$14.36	917615	11/13/2023	\$14.15	919045
	12/11/2023	\$14.15	920467	01/08/2024	\$14.15	921854
BANK OF AMERICA	12/21/2020	\$2,948.29	861428	01/11/2021	\$202.65	863225
	02/22/2021	\$202.65	864890	03/15/2021	\$202.64	866760
	04/19/2021	\$202.64	868422	05/17/2021	\$202.65	870330
	06/21/2021	\$202.64	872131	07/19/2021	\$205.93	873935
	08/16/2021	\$205.93	875618	09/20/2021	\$205.90	877345
	10/18/2021	\$205.93	879122	11/17/2021	\$208.12	880833
	03/14/2022	\$68.06	887520	04/18/2022	\$208.14	889221
	05/16/2022	\$211.37	890932	06/20/2022	\$211.40	892618
	07/18/2022	\$211.46	894348	08/15/2022	\$211.41	895916
	09/19/2022	\$211.38	897514	10/17/2022	\$211.42	899189
	11/14/2022	\$207.02	900765	12/12/2022	\$207.00	902317
	01/09/2023	\$207.04	903807	02/13/2023	\$207.02	905330
	03/13/2023	\$207.02	906948	04/17/2023	\$207.03	908529
	05/15/2023	\$207.03	910154	06/12/2023	\$204.82	911619
	07/17/2023	\$204.83	913135	08/14/2023	\$204.85	914652
	09/18/2023	\$204.84	916149	10/16/2023	\$204.83	917640
	11/13/2023	\$201.54	919074	12/11/2023	\$201.54	920497
	01/08/2024	\$201.55	921880			
CITIBANK NA	12/21/2020	\$22.82	861180	04/19/2021	\$6.27	868138
	08/16/2021	\$6.32	875364	03/14/2022	\$5.33	887256
	07/18/2022	\$6.51	894077	11/14/2022	\$6.52	900469
	03/13/2023	\$6.41	906652	07/17/2023	\$6.38	912838
	11/13/2023	\$6.31	918782			
JPMORGAN CHASE BANK NA	12/21/2020	\$3,336.79	861734			

Chapter 13 Case # 19-12542

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
LVNV FUNDING LLC	12/21/2020	\$1,642.72	861781	12/21/2020	\$564.15	861781
	01/11/2021	\$38.77	863538	01/11/2021	\$112.90	863538
	02/22/2021	\$112.91	865282	02/22/2021	\$38.78	865282
	03/15/2021	\$38.78	867079	03/15/2021	\$112.91	867079
	04/19/2021	\$112.90	868810	04/19/2021	(\$112.90)	868810
	04/19/2021	\$112.90	869686	04/19/2021	\$38.77	868810
	04/19/2021	(\$38.77)	868810	04/19/2021	\$38.77	869686
	05/17/2021	\$38.78	870698	05/17/2021	\$112.91	870698
	06/21/2021	\$112.91	872502	06/21/2021	\$38.78	872502
	07/19/2021	\$39.40	874279	07/19/2021	\$114.74	874279
	08/16/2021	\$114.74	875972	08/16/2021	\$39.37	875972
	09/20/2021	\$39.46	877723	09/20/2021	\$114.72	877723
	10/18/2021	\$114.74	879469	10/18/2021	\$39.40	879469
	11/17/2021	\$39.82	881183	11/17/2021	\$115.96	881183
	03/14/2022	\$37.92	887861	03/14/2022	\$13.02	887861
	04/18/2022	\$39.78	889598	04/18/2022	\$115.98	889598
	05/16/2022	\$117.77	891284	05/16/2022	\$40.51	891284
	06/20/2022	\$40.45	892985	06/20/2022	\$117.79	892985
	07/18/2022	\$117.81	894664	07/18/2022	\$40.39	894664
	08/15/2022	\$40.45	896252	08/15/2022	\$117.79	896252
	09/19/2022	\$117.77	897863	09/19/2022	\$40.51	897863
	10/17/2022	\$40.43	899514	10/17/2022	\$117.81	899514
	11/14/2022	\$115.35	901082	11/14/2022	\$39.61	901082
	12/12/2022	\$39.65	902629	12/12/2022	\$115.33	902629
	01/09/2023	\$115.36	904128	01/09/2023	\$39.59	904128
	02/13/2023	\$39.61	905669	02/13/2023	\$115.35	905669
	03/13/2023	\$115.34	907272	03/13/2023	\$39.61	907272
	04/17/2023	\$39.61	908885	04/17/2023	\$115.35	908885
	05/15/2023	\$115.35	910467	05/15/2023	\$39.62	910467
	06/12/2023	\$39.19	911947	06/12/2023	\$114.12	911947
	07/17/2023	\$114.13	913469	07/17/2023	\$39.19	913469
	08/14/2023	\$39.19	914984	08/14/2023	\$114.13	914984
	09/18/2023	\$114.14	916481	09/18/2023	\$39.20	916481
	10/16/2023	\$39.20	917954	10/16/2023	\$114.13	917954
	11/13/2023	\$112.29	919401	11/13/2023	\$38.56	919401
	12/11/2023	\$38.56	920797	12/11/2023	\$112.30	920797
	01/08/2024	\$112.29	922185	01/08/2024	\$38.57	922185

Chapter 13 Case # 19-12542

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC							
	12/21/2020	\$143.49	8001947		12/21/2020	\$1,500.50	8001947
	12/21/2020	\$32.42	8001947		12/21/2020	\$34.26	8001947
	01/11/2021	\$103.14	8002011		01/11/2021	\$9.86	8002011
	02/22/2021	\$9.86	8002065		02/22/2021	\$103.13	8002065
	02/22/2021	\$5.07	8002065		03/15/2021	\$7.06	8002123
	03/15/2021	\$6.68	8002123		03/15/2021	\$103.13	8002123
	03/15/2021	\$9.86	8002123		04/19/2021	\$9.87	8002171
	04/19/2021	\$103.13	8002171		05/17/2021	\$103.13	8002234
	05/17/2021	\$9.86	8002234		06/21/2021	\$9.86	8002277
	06/21/2021	\$103.13	8002277		06/21/2021	\$6.68	8002277
	06/21/2021	\$7.06	8002277		07/19/2021	\$104.81	8002330
	07/19/2021	\$10.02	8002330		08/16/2021	\$10.03	8002383
	08/16/2021	\$104.82	8002383		09/20/2021	\$104.79	8002432
	09/20/2021	\$10.03	8002432		09/20/2021	\$7.18	8002432
	09/20/2021	\$6.79	8002432		10/18/2021	\$10.02	8002481
	10/18/2021	\$104.81	8002481		11/17/2021	\$105.92	8002529
	11/17/2021	\$10.13	8002529		03/14/2022	\$34.64	8002741
	03/14/2022	\$5.31	8002741		03/14/2022	\$5.60	8002741
	04/18/2022	\$105.93	8002785		04/18/2022	\$13.44	8002785
	05/16/2022	\$10.29	8002843		05/16/2022	\$107.58	8002843
	06/20/2022	\$107.59	8002892		06/20/2022	\$10.29	8002892
	06/20/2022	\$7.34	8002892		06/20/2022	\$6.93	8002892
	07/18/2022	\$10.28	8002950		07/18/2022	\$107.61	8002950
	08/15/2022	\$107.60	8002997		08/15/2022	\$10.29	8002997
	09/19/2022	\$10.30	8003048		09/19/2022	\$107.58	8003048
	09/19/2022	\$6.97	8003048		09/19/2022	\$7.37	8003048
	10/17/2022	\$5.12	8003103		10/17/2022	\$107.59	8003103
	10/17/2022	\$10.28	8003103		11/14/2022	\$10.08	8003148
	11/14/2022	\$105.36	8003148		12/12/2022	\$105.35	8003201
	12/12/2022	\$10.07	8003201		12/12/2022	\$7.27	8003201
	12/12/2022	\$6.89	8003201		01/09/2023	\$10.09	8003257
	01/09/2023	\$105.38	8003257		02/13/2023	\$105.36	8003309
	02/13/2023	\$10.08	8003309		03/13/2023	\$10.06	8003367
	03/13/2023	\$105.37	8003367		03/13/2023	\$6.82	8003367
	03/13/2023	\$7.21	8003367		04/17/2023	\$105.35	8003414
	04/17/2023	\$10.07	8003414		05/15/2023	\$10.08	8003472
	05/15/2023	\$105.37	8003472		06/12/2023	\$104.24	8003529
	06/12/2023	\$9.98	8003529		06/12/2023	\$7.19	8003529
	06/12/2023	\$6.80	8003529		07/17/2023	\$9.97	8003582
	07/17/2023	\$104.25	8003582		08/14/2023	\$104.26	8003637
	08/14/2023	\$9.97	8003637		09/18/2023	\$9.95	8003690
	09/18/2023	\$104.24	8003690		09/18/2023	\$6.76	8003690
	09/18/2023	\$7.14	8003690		10/16/2023	\$104.25	8003749
	10/16/2023	\$9.98	8003749		11/13/2023	\$9.81	8003806
	11/13/2023	\$102.57	8003806		12/11/2023	\$102.58	8003859
	12/11/2023	\$9.81	8003859		12/11/2023	\$7.06	8003859
	12/11/2023	\$6.68	8003859		01/08/2024	\$9.80	8003906
	01/08/2024	\$102.58	8003906				
WELLS FARGO OPERATIONS CENTER							
	12/13/2021	\$518.15	883490		01/10/2022	\$501.19	885137
	02/14/2022	\$501.19	886876		03/14/2022	\$320.33	888538

Chapter 13 Case # 19-12542

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 07, 2024.

Receipts: \$31,654.20 - Paid to Claims: \$28,810.32 - Admin Costs Paid: \$1,856.09 = Funds on Hand: \$987.79

Base Plan Amount: \$31,654.20 - Receipts: \$31,654.20 = Total Unpaid Balance: **\$0.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.